



0000158074

HOLIDAY ENTERPRISES, INC.

PO BOX 309

TOMBSTONE, AZ 85638

520-508-9037 Office

520-255-9143 Emergency

holidaywtr@gmail.com

RECEIVED

2014 NOV 17 A 10:57

**AZ CORP COMMISSION
DOCKET CONTROL**

November 13, 2014

Docket Control
AZ Corporation Commission
1200 West Washington St
Phoenix, AZ 85007

ORIGINAL

RE: W-01896A-13-0238 & W-01896A-13-0239 Decision No 74779

Per Decision No 74779 Customers were to be notified of the Infrastructure Surcharge.

Attached is a copy of a customer Billing Statement mailed on 10/6/2014 that notified all customers of the Infrastructure Surcharge.

Thank you,

Carol E Cowan
Manager

Arizona Corporation Commission
DOCKETED
NOV 17 2014

DOCKETED BY

Holiday Water Company
P.O. Box 309
Tombstone, AZ 85638
(520) 508-9037

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1298320	1292870	5.450	25.01
State Superfund				0.04
Sales Tax				1.53

Holiday Water Company

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
1	77	10/20/14
NET AMOUNT TO BE PAID		
26.58		

MAIL THIS STUB WITH YOUR PAYMENT

1589 CURLY BILL DR

Service From 8/31/2014 TO 9/30/2014 ACCOUNT 77 10/4/14

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
9	30	1		26.58

JOHN ZIEGLER
PO BOX 481
TOMBSTONE AZ 85638

Apprx \$7/mth Imprvmt Srchrg begins 10/31/14 Billing
Water Conservation Tariffs Effective 10/1/2014:
Customer High Water Use Inquiry/Resolution BMP 3.6
Customer High Water Use Notification BMP 3.7
Meter Repair and/or Replacement BMP3 4.2